

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(B)
AUGUST 23, 2019 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept Grant Award							
1	Illinois Public Health Institute	Service - Alliance for Health Equity Hospital Opioid Treatment and Response (HOTR) Learning Collaborative	Grant award amount: \$2,500.00	n/a	n/a	System	4
Accept Grant Renewals							
2	Illinois Department of Human Services	Service - Comprehensive Medication Assistance Treatment (MAT) at Cermak Health Services	Grant renewal amount: \$658,083.00	n/a	n/a	CHSCC	5
3	Illinois Department of Public Health	Service - epidemiology and laboratory capacity for infectious disease - Combatting Extensive Drug Resistant Organism (XDRO)	Grant renewal amount: \$242,730.00	n/a	n/a	System	6
4	Illinois Department of Public Health	Service - Cities Readiness Initiative Program	Grant renewal amount: \$145,412.00	n/a	n/a	CCDPH	7
Increase Contracts							
5	Cross Country	Service - nursing agency registry	\$1,700,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	PHCC, SHCC	8
6	St. Jude Medical / Abbott	Product - electrophysiology implantable and atrial septal defect closures	\$1,500,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2017/5 vendors available	System	9
7	Professional Nursing, Inc.	Service - nursing agency registry	\$1,300,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	PHCC, SHCC	10
8	Steris Instruments Management Services	Service - Sterile Process Department (SPD) management and support services	\$1,000,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2016/2 vendors available	System	11

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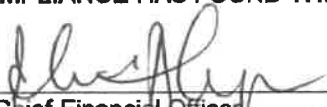

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Increase Contracts (continued)							
9	Hologic, Inc.	Product - cytology and molecular testing instruments	\$456,000.00	Sole Source	n/a	System	12
10	Stryker Spine & Orthobiologics	Product - implants, spine and orthobiologics	\$430,422.20	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2014/4 vendors available	System	13
11	Medtronic USA, Inc.	Product - catheters, guidewires and inflation devices	\$180,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2017/8 vendors available	System	14
12	Linda Harmon	Service - consultant to provide anatomic pathology planning, development and implementation of administrative and technical programs and policies	\$81,900.00	Sole Source	n/a	System	15
Increase and Extend Contracts							
13	Varian Medical Systems, Inc.	Service - software support and maintenance for Aria/Eclipse radiological equipment	\$1,744,950.00	Sole Source	n/a	System	16
14	Bayer Healthcare LLC	Product - Stellant syringes	\$1,160,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2016/2 vendors available	System	17
Execute Contracts							
15	Office Depot, Inc.	Product and Service - office supplies	\$1,491,083.64	GPO	2	System	18
16	Allscripts	Product and Service - software licensing, maintenance and support	\$829,760.00	Sole Source	n/a	System	19

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Execute Contracts (continued)							
17	Quidel Corporation	Product - microbiology reagents for the culturing of influenza virus	\$599,952.30	Sole Source	n/a	System	20
18	SET Environmental, Inc.	Service - 637 S. Wood Street Durand Building decontamination and cleanup	\$292,000.00	Comparable Government Procurement	n/a	System	21
19	StarSurgical, Inc.	Product - Wittman's Patch/Trans Abdominal Wall Traction	\$280,280.00	Sole Source	n/a	System	22
20	Laborie Medical Technologies, Inc.	Product and Service - Aquarius CT Urodynamic System, Sonesta procedure table	\$252,656.00	Sole Source	n/a	System	23
21	Hayes Locums	Service - medical staffing for a neonatal-perinatal physician	\$195,360.00	Sole Source	n/a	System	24

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Diane Washington, M.D., Executive Director of Behavioral Health	
DATE: 08/16/2019		PRODUCT / SERVICE: Service: Alliance for Health Equity Hospital Opioid Treatment and Response (HOTR) Learning Collaborative.	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Illinois Public Health Institute (IPHI), Chicago, IL	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED:	
CONTRACT PERIOD: 04/01/2019 thru 12/31/2019		GRANT FUNDED /RENEWAL AMOUNT: \$2,500.00	
COMPETITIVE SELECTION METHODOLOGY: NA		CONTRACT NUMBER:	
NON-COMPETITIVE SELECTION METHODOLOGY: NA			
PRIOR CONTRACT HISTORY: N/A			
NEW PROPOSAL JUSTIFICATION: Under this grant agreement, IPHI is providing a stipend of \$2,500.00 to CCH for participation in the HOTR Learning Collaborative. The Collaborative will focus on clinical implementation and will discuss workflows, operational challenges and solutions, and staff training. The HOTR Learning Collaborative will also work with IPHI team and American Institutes for Research (AIR) to identify technical assistance and training needs and receive technical assistance and training.			
TERMS OF REQUEST: This is a request to accept a grant award in an amount not to exceed \$2,500.00 as needed, for a period of nine (9) months from 04/01/2019 thru 12/31/2019.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A			
CCH CFO:  Ekerete Akpan, Chief Financial Officer			
CCH CEO:  John Jay Shannon, M.D., Chief Executive Officer			
Request # 1			

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Diane Washington, M.D. Executive Director Behavioral Health	
DATE: 08/16/2019		PRODUCT / SERVICE: Comprehensive Medication Assistance Treatment (MAT) at Cermak Health Services	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Human Services, Springfield, IL	
ACCOUNT:	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT: \$658,083.00	
CONTRACT PERIOD: 07/01/2019 thru 06/30/2020	REVISED CONTRACT PERIOD: 07/01/2019 thru 06/30/2020	CONTRACT NUMBER: 43CYC03159	
COMPETITIVE SELECTION METHODOLOGY: NA			
NON-COMPETITIVE SELECTION METHODOLOGY: NA			

PRIOR CONTRACT HISTORY:
 On 08/31/2018 the CCH Board of Directors approved a grant award in the amount of \$150,000.00 for a period of twelve (12) months from 07/01/2018 thru 06/30/2019. On 02/28/2019 the CCH Board of Directors approved an increase in the amount of \$4,501.00. The Vivitrol program provided vivitrol administration, monthly injections and monitoring for once a month and care coordination to a selected group of individuals detained at Cook County Department of Corrections (CCDOC).


NEW PROPOSAL JUSTIFICATION:
 Under this grant agreement, funding for this Initiative will support pre-release identification, education, and post-release linkage, case management and post-release outreach for patients with Opioid Use Disorder (OUD) at the CCDOC.

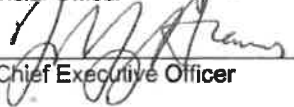
1)The Comprehensive Cermak MAT program will provide education on all three medications, Buprenorphine, Methadone, Naltrexone to treat OUD for 850 patients over the service year;
 2) provide an introduction to Recovery Services education to 850 patients within the service year;
 3) provide 500 assessments to patients to develop appropriate care coordination planning post-release;
 4) complete 300 post-release MAT coordination plans; and

Health Educators will also provide "warm hand-offs" and support linkage plan development. Upon release from CCDOC, patients will also be linked to behavioral health services including Illinois Department of Human Services, Division of Substance Use Prevention and Recovery (IDHS/SUPR), licensed Level I, 2 and 3.5 community based recovery services. To support our most vulnerable patients post-release, an additional Community Health Worker would build engagement with patients during detention and provide outreach following release from corrections.

TERMS OF REQUEST:
 This is a request to accept a grant renewal award in an amount not exceeding \$658,083.00 as needed, for a period of twelve (12) months from 07/01/2019 thru 06/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations	
DATE: 08/16/2019		PRODUCT / SERVICE: Product and Service- Epidemiology and Laboratory Capacity for Infectious Disease- Combatting Extensive Drug Resistant Organism (XDRO)	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Public Health, Springfield, IL	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED:	
CONTRACT PERIOD: 08/01/2019 thru 07/31/2020		GRANT FUNDED /RENEWAL AMOUNT: \$242,730.00	
COMPETITIVE SELECTION METHODOLOGY: N/A		CONTRACT NUMBER:	
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:
 The CCH Board of Directors approved on 12/21/2018 a grant of \$253,000.00 from IDPH for the XDRO registry for period of seven (7) months from 01/01/2019 thru 07/31/2019

NEW PROPOSAL JUSTIFICATION:
 Under this agreement, CCH will work collaboratively in expanding the XDRO registry to adapt reporting for emerging pathogens; develop real time automated alerting functionality of the XDRO registry; validate data reported to the XDRO registry; develop and refine models to identify high risk hospitals and patients to help inform Healthcare Associated Infection (HAI) prevention efforts; and provide data integration and analytic support in response to emergent and urgent patient safety and quality related projects.

TERMS OF REQUEST:
 This is a request to accept a grant renewal award in an amount not to exceed \$242,730.00, as needed for a (12) month period 08/01/2019 thru 07/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCH CFO: _____
 Ekerete Akpan, Chief Financial Officer

CCH CEO: _____
 John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

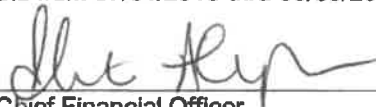
SPONSOR: N/A		EXECUTIVE SPONSOR: Terry Mason, M.D., Chief Operating Officer, Cook County Department of Public Health	
DATE: 08/16/2019		PRODUCT / SERVICE: Service – Cities Readiness Initiative Program	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Public Health, Springfield, Illinois	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED:	
CONTRACT PERIOD: 07/01/2019 thru 06/30/2020		GRANT FUNDED AMOUNT: \$145,412.00	
CONTRACT #: 07580005H		COMPETITIVE SELECTION METHODOLOGY: N/A	
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			


PRIOR CONTRACT HISTORY:
The previous Grant Agreement was for twelve (12) months from 07/01/2018 thru 06/30/2019 in the amount of \$148,683.00, was approved by the Cook County Health Board on 11/30/2018.

NEW PROPOSAL JUSTIFICATION:
As a state certified health department in the State of Illinois, the Cook County Department of Public Health (CCDPH) is mandated to provide support activities to assist suburban Cook County communities in planning and exercises for public health incidents/emergencies.

*The cost of the early termination of this grant is approximately \$56,000.00.

TERMS OF REQUEST:
This is a request to accept grant renewal number 07580005H in an amount not to exceed \$145,412.00 for a period of twelve (12) months from 07/01/2019 thru 06/30/2020.

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, MD Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Priyang Baxi, Director of Systems and Operations Nursing		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Service- Nursing Agency Registry	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Cross Country, Boca Raton, FL	
ACCOUNT: 521119 Stroger Hospital 521119 Provident Hospital	FISCAL IMPACT NOT TO EXCEED: \$1,200,000.00 \$500,000.00 Total: \$1,700,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 12/01/2017 to 11/30/2020		CONTRACT NUMBER: H17-25-114	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (9)			


PRIOR CONTRACT HISTORY:
The Cook County Health Board of Directors approved contract number H17-25-114 for nursing agency services on 10/27/2017 for Stroger and Provident Hospitals in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 to 11/30/2020.

NEW PROPOSAL JUSTIFICATION:
This request is to supplement nursing services staff at Stroger and Provident Hospitals.

TERMS OF REQUEST:
This is a request to increase the contract number H17-25-114 in an amount not to exceed \$1,700,000.00 as needed for the remainder of the contract period thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, MD, Chair Division of Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Product: Electrophysiology Implantable and Atrial Septal Defect Closures	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: St. Jude Medical / Abbott, Chicago, IL	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$1,500,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 1/01/2018 thru 12/31/2020		CONTRACT NUMBER: H18-25-002	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (5)			

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H18-25-002 on 12/15/2017 in the amount of \$915,000.00 for a period of thirty-six (36) months from 01/01/2018 through 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

This request is to increase funds for implantable devices that will be performed in the new Electrophysiology (EP) Lab. For the past 17 years, CCH patients in need of these devices were sent out through an affiliation agreement in which Stroger paid for devices, physician services and tech fees. Once the EP lab is functional, we will provide all EP services at Stroger and will receive reimbursements that were not previously captured.

TERMS OF REQUEST:

This is a request to increase contract H18-25-002 in an amount not to exceed \$1,500,000.00 as needed, for the remainder of the contract period thru 12/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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Cook County Health

BOARD APPROVAL REQUEST

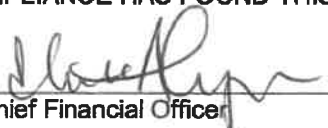
SPONSOR: Priyang Baxi, Director of Systems and Operations Nursing		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Service- Nursing Agency Registry	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Professional Nursing, Inc. (PNI), Chicago, IL	
ACCOUNT: 521119 Stroger Hospital 521119 Provident Hospital	FISCAL IMPACT NOT TO EXCEED: \$1,200,000.00 \$100,000.00 Total: \$1,300,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 12/01/2017 to 11/30/2020		CONTRACT NUMBER: H17-25-116	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (9)			

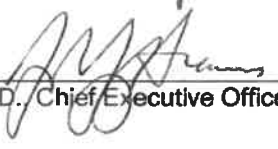
PRIOR CONTRACT HISTORY:
The Cook County Health Board of Directors approved contract number H17-25-116 for nursing agency services on 10/27/2017 for Stroger and Provident Hospitals in the amount of \$1,442,100.00 for a thirty-six (36) month period from 12/01/2017 to 11/30/2020.

NEW PROPOSAL JUSTIFICATION:
This request is to supplement nursing services staff at Stroger and Provident Hospitals.

TERMS OF REQUEST:
This is a request to increase contract number H17-25-116 in an amount not to exceed \$1,300,000.00 as needed for the remainder of the contract period thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

SPONSOR: Priyang Baxi, Director of Systems and Operations Nursing		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Service – Sterile Process Department (SPD) Management and Support Services	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Steris Instruments Management Services, Birmingham, AL	
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED: \$1,000,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 08/01/2019 thru 11/30/2019		CONTRACT NUMBER: H16-25-122	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H16-25-122 on 07/29/2016 in the amount of \$2,203,200.00 for a period from 08/01/2016 thru 07/31/2019. An amendment was approved by the CCH Board of Directors on 06/28/2019 to increase the contract in the amount of \$350,000.00 and extend thru 11/30/2019.


NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide supplemental management staffing coverage for the Stroger Hospital Department of Sterile Processing. A contract renewal request will be presented to the Board of Directors prior to fiscal year end.

TERMS OF REQUEST:

This is a request to increase contract number H16-25-122 in an amount not to exceed \$1,000,000.00, as needed, for the remainder of the contract period thru 11/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, Senior Director of Laboratory Medicine		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 08/16/2019		PRODUCT / SERVICE: Product, Cytology and Molecular Testing Instruments	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Hologic, Inc., Marlborough, MA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$456,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 06/01/2018 thru 05/31/2021		CONTRACT NUMBER: H18-25-038	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved Contract number H18-25-038 on 05/25/2018 in the amount of \$3,000,000.00 for the thirty-six (36) month term from 06/01/2018 thru 05/31/2021.

NEW PROPOSAL JUSTIFICATION:

The Pathology Department would like to add an additional testing capability to its laboratory under a rental reagent agreement, the Hologic APTIMA Mycoplasma Genitalium Assay.

This request is a sole source because the Hologic product is the only FDA approved Assay.

TERMS OF REQUEST:

This is a request to increase contract number H18-25-038 in an amount not to exceed \$456,000.00, as needed for the remainder of the contract thru 05/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH Chief Financial Officer: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
9

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Cook County Health

BOARD APPROVAL REQUEST


SPONSOR: Richard Keen, M.D., Chair Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Product – Implants, Spine and Orthobiologics	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Stryker Spine & Orthobiologics, Kalamazoo, MI	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$430,422.20	GRANT FUNDED / RENEWAL AMOUNT: N/A	
ORIGINAL CONTRACT PERIOD: 11/01/2014 thru 11/30/2019		CONTRACT NUMBER: H14-25-096	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (4)			


PRIOR CONTRACT HISTORY:
 Contract number H14-25-096 was approved by the CCH Board of Directors on 12/01/2014 in the amount not to exceed \$740,000.00 for a period of twelve (12) months from 11/01/2014 thru 10/31/2015. On 10/05/2015, the Office of Supply Chain Management approved a request to extend and increase the contract by \$148,000.00 thru 12/31/2015. On 12/18/2015, the CCH Board of Directors approved a request to extend and increase the contract by \$740,000.00 for a period of twelve (12) months from 01/01/2015 thru 12/31/2016. The Office of Supply Chain Management approved a request on 01/01/2017 to extend thru 02/28/2017. On 02/28/2017, the CCH Board of Directors approved a request to extend and increase the contract by \$500,000.00 thru 11/20/2018. The Office of Supply Chain Management approved a request to extend thru 11/30/2019.

NEW PROPOSAL JUSTIFICATION:
 This request will allow contractor to continue to provide CCH the necessary supplies and support for spine implants and orthobiologic products for spine cases in the Department of Surgery. This RFP process is underway for a new contract award prior to fiscal year end.

TERMS OF REQUEST:
 This is a request to increase H14-25-096 in an amount not to exceed \$430,422.20, as needed, for the remainder of contract period thru 11/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
10

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair, Division of Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Product – Catheters, Guidewires and Inflation Devices	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Medtronic USA, Inc. – Mounds View, MN	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$180,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 01/01/2018 thru 12/31/2020		CONTRACT NUMBER: H18-25-004	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (8)			

PRIOR CONTRACT HISTORY:

The CCH Board of Directors approved contract number H18-25-004 on 12/15/2017 in the amount of \$1,100,000.00 for a period of twenty-four (24) months from 01/01/2018 thru 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

This request to increase funds is needed for disposables for the Cryoablation equipment purchase for the new Electrophysiology (EP) Lab. This equipment is used to stop irregular heart rhythms at their source.

TERMS OF REQUEST:

This is a request to increase contract H18-25-004 in an amount not to exceed \$180,000.00 as needed, for the remainder of the contract period thru 12/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, Senior Director of Laboratory Medicine		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 08/16/2019	PRODUCT / SERVICE: Service, Consultant to Provide Anatomic Pathology Planning Development and Implementation of Administrative and Technical Programs and Policies		
TYPE OF REQUEST: Increase Contract	VENDOR / SUPPLIER: Linda Harmon, Michigan City, IN		
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED: \$81,900.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 02/01/2019 thru 01/31/2020		CONTRACT NUMBER: H19-25-0024	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

The Office of Supply Chain Management approved contract H19-25-0024 in the amount of \$140,000.00, as needed, for a twelve (12) month period from 02/01/2019 thru 01/31/2020.

NEW PROPOSAL JUSTIFICATION:

Contractor provides important oversight to the Anatomic Pathology Department procedures to ensure that the department is in compliance with regulatory agencies. The department has required more work hours from the Contractor than had been anticipated at the start of the contract. Full time hire expected by the end of the contract. Individual will train new hire prior to exiting.

This is a sole source because of the specific expertise this individual provide.

TERMS OF REQUEST:

This is a request to increase H19-25-0024 in an amount not to exceed \$81,900.00, as needed, for the remainder of the contract period thru 01/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH CFO

Ekerete Akpan, Chief Financial Officer, CCH

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

12

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BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, System Director for Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 08/16/2019		PRODUCT / SERVICE: Service, software support and maintenance for Aria/Eclipse radiological Equipment	
TYPE OF REQUEST: Increase and Extend Contract		VENDOR / SUPPLIER: Varian Medical Systems, Inc., Atlanta, GA	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: \$1,744,950.00	GRANT FUNDED / RENEWAL AMOUNT:	
OLD CONTRACT PERIOD: 03/01/2015 thru 07/14/2019	REVISED CONTRACT PERIOD: 07/15/2019 thru 07/14/2022	CONTRACT NUMBER: H14-25-020	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			


PRIOR CONTRACT HISTORY:
 The Cook County Health (CCH) Board of Directors approved contract H14-25-020 on 02/27/2015 in the maximum amount of \$683,569.00 for the forty-eight (48) month term from 03/01/2015 thru 02/28/2019. On 12/16/2016 the CCH Board of Directors approved a request to increase the contract by \$1,233,873.00 and extend the term thru 07/14/2019. This contract was later modified by the Office of Supply Chain Management to include additional equipment and to increase by \$135,987.78.


NEW PROPOSAL JUSTIFICATION:
 The vendor provides software maintenance and support for the ARIA and Eclipse radiation oncology equipment at the Stroger Hospital of Cook County.

This request is a sole source because of the proprietary software and software support from the original equipment manufacturer (OEM).

TERMS OF REQUEST:
 This is a request to extend and increase contract H14-25-020, in an amount not to exceed \$1,744,950.00 as needed, for a period of thirty-six (36) months from 07/15/2019 thru 07/14/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH Chief Financial Officer: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
13

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BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, System Director for Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 08/16/2019		PRODUCT / SERVICE: Product: Stellant Syringes	
TYPE OF REQUEST: Increase and Extend Contract		VENDOR / SUPPLIER: Bayer Healthcare LLC, Whippany, NJ	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$1,160,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
OLD CONTRACT PERIOD: 05/01/2016 thru 04/30/2019	REVISED CONTRACT PERIOD: 05/01/2019 thru 04/30/2022	CONTRACT NUMBER: H16-73-050	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			

PRIOR CONTRACT HISTORY:

Contract H16-73-050 was approved by the CCH Board of Directors on 03/25/2016 in the amount of \$1,140,000.00 for the twenty-four (24) month period from 05/01/2016 thru 04/30/2018. The Office of Supply Chain Management approved a request to extend contract thru 04/30/2019.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide Computer Tomography (CT) Stellant syringes used in CT, MRI and Anigiography exams at Stroger Hospital, Oak Forest Health Center, and Provident Hospital.

TERMS OF REQUEST:

This is a request to increase contract number H16-73-050 in an amount not to exceed \$1,160,000.00, as needed for the thirty-six (36) month period from 05/01/2019 thru 04/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH Chief Financial Officer: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
14

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BOARD APPROVAL REQUEST

SPONSOR: Dan Ruiz, Senior Manager of Supply Chain Management Operations and Logistics		EXECUTIVE SPONSOR: Ekerete Akpan, Chief Financial Officer <i>EA</i>	
DATE: 08/16/2019		PRODUCT / SERVICE: Product/Services – Office Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Office Depot, Inc. Boca Raton, FL	
ACCOUNT: 530600	FISCAL IMPACT NOT TO EXCEED: \$1,491,083.64	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/01/2019 thru 08/31/2022		CONTRACT NUMBER: H19-25-077	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO-2		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H15-25-025 was approved by the CCH Board of Directors on 01/30/2015 with another vendor for a thirty-six (36) month period from 01/01/2015 thru 12/31/2017 in the amount of \$1,761,580.47. The Office of Supply Chain Management executed an amendment to extend the contract thru 03/30/2019. On 09/28/2018 the CCH Board of Directors approved an increase \$525,000.00 and extend thru 06/30/2019.

NEW PROPOSAL JUSTIFICATION:

The proposed contract is the result of a competitive request for a quote process. Among GPO vendors, there were two respondents to the request for quote. All proposals were reviewed by a selection committee that ranked the submitted proposals. Contractor will provide primary distributor of office supplies.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-077 in an amount not to exceed \$1,491,083.64, as needed, for a period of thirty six (36) months from 09/01/2019 thru 08/01/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, Ph.D., Chief Information Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Product and Service: Software Licensing, Maintenance and Support	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Allscripts, Raleigh, North Carolina	
ACCOUNT: 540129	FISCAL IMPACT NO TO EXCEED: \$829,760.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/01/2019 thru 08/30/2024		CONTRACT NUMBER: H19-25-091	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: No prior contract history			
NEW PROPOSAL JUSTIFICATION: This proposal is for replacement of the current patient reminder system (Televox) which no longer meets current or future needs. With the Allscripts vendor, the fee is a flat rate regardless of the number of patients, and all patients will be able to receive appointment reminders via text, email, or phone call with the option to cancel or reschedule the appointment. This will help to reduce the no show rate and allow patients to provide advance notice to the clinic of schedule changes. This request is sole source because this is the only vendor that offers unlimited languages, text, email and phone calls as a solution.			
TERMS OF REQUEST: This is a request to execute contract number H19-25-091 in an amount not exceed \$829,760.00 for a period of sixty (60) months, from 09/01/2019 thru 08/30/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CFO:  Ekerete Akpan, Chief Financial Officer			
CCH CEO:  John Jay Shannon, M.D., Chief Executive Officer			
Request # 16			

Cook County Health

BOARD APPROVAL REQUEST


SPONSOR: Aamer Qidwai, Senior Director of Laboratory Medicine		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 08/16/2019	PRODUCT / SERVICE: Product – Microbiology Reagents for the Culturing of Influenza Virus		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Quidel Corporation, San Diego, CA		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$599,952.30	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 11/01/2019 thru 10/31/2022		CONTRACT NUMBER: H19-25-089	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY: <input checked="" type="checkbox"/> Sole Source			


PRIOR CONTRACT HISTORY:
 Contract H18-73-076 was approved by the CCH Board of Directors on 09/28/2018 in the amount of \$199,984.59 for a twelve (12) month period from 11/01/2018 thru 10/31/2019.

NEW PROPOSAL JUSTIFICATION:
 The vendor will provide reagents for the culturing of influenza viruses. This contract is sole source because the vendor is the sole manufacturer and only provider with rapid turn-around times for this test.

TERMS OF REQUEST:
 This is a request to execute contract number H19-25-089 in an amount not to exceed \$599,952.30, as needed, for a thirty-six (36) month period from 11/01/2019 thru 10/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH Chief Financial Officer: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Lezah Ellington-Brown, PHD, Safety Officer/Director Life Safety		EXECUTIVE SPONSOR: Samuel L. Williams, Executive Director Facilities, CCH	
DATE: 08/16/2019	PRODUCT / SERVICE: Service – 637 S. Wood St. Durand Building Decontamination and Cleanup		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: SET Environmental Inc., Wheeling, IL		
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$292,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/01/2019 thru 02/29/2020		CONTRACT NUMBER: H19-25-090	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:
No prior contract history for this service

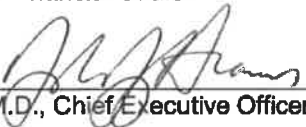
NEW PROPOSAL JUSTIFICATION:

This request will allow contractor to perform health and safety cleanup of the Durand Building inclusive of lead and asbestos exposure abatement, removal of all fallen debris, screening the waste for radioactivity, consolidating and packaging bio-hazardous waste. Contractor will perform the documentation and shipping of waste to proper disposal facilities and perform necessary sampling and monitoring to properly dispose of the radiological waste already prepackaged onsite. The Cook County Department of Facilities has an active contract with this contractor.

TERMS OF REQUEST:
This is a request to execute contract number H19-25-090 in an amount not to exceed \$292,000.00, as required, for a six (6) month period from 09/01/2019 thru 02/29/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
18

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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Faran Bokhari, M.D., Chair, Department of Trauma		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 08/06/2019	PRODUCT / SERVICE: Product – Wittmann's Patch/Trans Abdominal Wall Traction (TAWT)		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Star Surgical, Inc., Burlington, WI		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$280,280.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/01/2019 thru 08/31/2022		CONTRACT NUMBER: H19-25-086	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

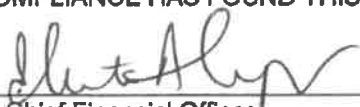
PRIOR CONTRACT HISTORY:
Contract number H17-25-0003 was approved by the department of Supply Chain Management in an amount not to exceed \$149,000.00 for a period of twenty-four (24) months from 01/01/2016 thru 12/31/2018.


NEW PROPOSAL JUSTIFICATION:
Star Surgical provides Wittmann patches/TAWT which is a unique device to permit progressive abdominal closure. The use of the Wittman Patch/TAWT facilitates a high rate of fascial closure in severely injured trauma patients and critically ill emergency surgery patients.

Star Surgical is the sole manufacturer and distributor of the patented Wittman Patch/TAWT and retention guards (RG3).

TERMS OF REQUEST:
This is a request to execute contract number H19-25-086 in an amount not to exceed \$280,280.00, as needed, for a period of thirty-six (36) months from 09/01/2019 thru 08/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
19

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, MD Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, MD Chief Medical Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Product and Service – Aquarius CT Urodynamic System, Sonesta Procedure Table	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Laborie Medical Technologies, Inc. – Williston, VT	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT: N/A
	Stroger Capital Total \$104,330.00 Stroger Service Plan Total \$21,998.00 Provident Capital Total \$104,330.00 Provident Service Plan Total \$21,998.00 Total - \$252,656.00		
CONTRACT PERIOD: 09/01/2019 thru 08/31/2024			CONTRACT NUMBER: H19-76-0101
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
No prior contract history

NEW PROPOSAL JUSTIFICATION:
 This request is to purchase two Aquarius CT Urodynamic Systems and Sonesta Procedure Tables for facilities: Stroger Hospital and Provident Hospital. The Aquarius® CTS is a cart-based/clinic system designed for the majority of users with advanced urodynamic capabilities while offering efficiency through user-centric design.

This request is a sole source as this is the only vendor that offers a complete solution for Urodynamic testing, uroflowmetry, filling cystometry, pressure-flow study, urethral pressure profiles (UPP), valsava leak pressure (VLPP) and electromyography (EMG).

TERMS OF REQUEST:
 This is a request to execute contract number H19-76-0101 in the amount of \$252,656.00, as needed, for a one-time capital purchase of the equipment and a sixty (60) month service period from 09/01/2019 thru 08/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: _____

Ekerete Akpan, Chief Financial Officer

CCH CEO: _____

John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Fidel Abrego, M.D., Interim Chair of the Obstetrics and Gynecology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 08/16/2019		PRODUCT / SERVICE: Service – Medical Staffing for a Neonatal-Perinatal physician	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Hayes Locums, Fort Lauderdale, FL	
ACCOUNT: 521005	FISCAL IMPACT NOT TO EXCEED: \$195,360.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/01/2019 thru 03/31/2020		CONTRACT NUMBER: H19-25-084	
COMPETITIVE SELECTION METHODOLOGY			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request will provide an on-call physician to cover weekends in the Division of Maternal Fetal Medicine.

This is sole source based on vendor's availability of physicians with desired specialty. SCM sourced multiple vendors and no other could provide the resource.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-084 in an amount not to exceed \$195,360.00, as needed, for a period of six (6) months from 09/01/2019 thru 03/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH Deputy CEO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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